



# ANNUAL REPORT

## 2000



F  
44  
.545  
2000

**ANNUAL REPORT**

**of the**

**TOWN OFFICERS**

**OF THE TOWN OF**

**JEFFERSON, NH**

\* \* \* \* \*

FOR THE YEAR ENDING DECEMBER 31, 2000



**YEAR 2000  
OLDEST CITIZEN OF JEFFERSON**



Francis L. Silver was born October 1, 1905 in Newbury, Vermont, and resided with his parents and siblings in Plainfield, Vermont.

Francis liked working in his own business, but during World War II he was employed as a machinist at Cone Automatic in Windsor, Vermont.

June 19, 1943 he married Philida Rogers of Jefferson, New Hampshire and they purchased their family farm on the corner of Old Route 115 and 115-A. Here many years he raised vegetables to sell.

He has one son John W. Silver, Sr. with wife Peggy (Rines), three grandchildren Tami Celsa, Kathi Gooden and John W. Silver, Jr. with their spouses. He also has three great-grandchildren, Joshua, Travis and Crystal.

At fifty six years of marriage and close to 95 years of age he is in fair health enjoying living in Jefferson as a civic minded oldest citizen in the year 2000.

## TABLE OF CONTENTS

Androscoggin Valley Regional Refuse Disposal District . . . . .	48
Auditor's Report . . . . .	11
Balance Sheet . . . . .	17
Births Registered . . . . .	64
Board of Adjustment Report . . . . .	42
Budget of the Town . . . . .	8
Caleb Group . . . . .	58
Deaths Registered . . . . .	66
Detailed Statement of Payments . . . . .	27
Enman Scholarship Fund . . . . .	62
Financial Report of Trustees of Trust Funds . . . . .	24
Fire Chief's Report . . . . .	34
Jefferson Conservation Commission Report . . . . .	45
Jefferson Fire Fighter's Association Report . . . . .	36
Jefferson Historical Society . . . . .	47
Library Budget Report . . . . .	25
Library Report . . . . .	41
Marriages Registered . . . . .	65
Mt. Washington Regional Airport . . . . .	54
Nevers-Town of Jefferson Scholarship Fund . . . . .	63
North Country Council Report . . . . .	50
Planning Board Report . . . . .	43
Report of Town Forest Fire Warden and State Forest Ranger . . . . .	39
Road Agent's Report . . . . .	33
Schedule of Town Property . . . . .	18
Summary Inventory of Valuation . . . . .	12
Summary of Expenditures . . . . .	15
Summary of Receipts . . . . .	14
Tax Collector's Report . . . . .	19
Tax Rate Computation . . . . .	13
Town Clerk's Report . . . . .	22
Town Officers . . . . .	5
Treasurer's Report . . . . .	23
Tri-County Community Action Program . . . . .	53
Warrant . . . . .	6
Weeks Home Health Services, Inc. . . . .	56
White Mountain Mental Health and Developmental Services . . . . .	60

**TOWN OFFICERS**

MODERATOR	Paul F. Donovan
SELECTMEN	Michele C. Ward, Chairman Carroll E. Ingerson Theodore P. Clukay
TREASURER	Marie A. Noyes
TAX COLLECTOR	Mary L. Gross
TOWN CLERK	Opal L. Bronson
AUDITOR	Rita M. Larcomb
SUPERVISORS OF THE CHECKLIST	Donald Noyes Cheryl Meehan Lloyd Ingerson
EMERGENCY MANAGEMENT	Jeffrey Wiseman, Director
PLANNING BOARD	Earl Brooks, Chairman
BOARD OF ADJUSTMENTS	Kim Perry, Chairman
FIRE CHIEF	Chris Milligan
FAST SQUAD	Larry Coulter, Jr., Director
TRUSTEES OF TRUST FUNDS	Jason Call Harold Davis Rupert Corrigan
LIBRARY TRUSTEES	Lena Savage, Chairman Wilma Corrigan Adele Woods
CONSERVATION COMMISSION	David Govatski, Chairman



## WARRANT 2001 TOWN MEETING

THE POLLS WILL BE OPEN FROM NOON TO 8:00 P.M.

To the inhabitants of the Town of Jefferson in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Jefferson on Tuesday, the **thirteenth** day of March next, at 7:30 of the clock in the evening, to act upon the following subjects:

ARTICLE 1: To choose all necessary Town Officers for the ensuing year\*\*

ARTICLE 2: To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year. That sum being \$391,029. Selectmen recommend.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$40,000 to be added to the Capital Reserve Funds as listed. Selectmen recommend.

\$10,000 Highway Vehicle CRF

10,000 Fire Truck CRF

2,000 Perambulation CRF

3,000 Revaluation CRF

10,000 Town Dump Closure CRF

5,000 RT 115B Reconstruction CRF

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$758 (75 cents per capita) for the support of the Mt. Washington Regional Airport. Selectmen recommend.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$502 to support the Northern Gateway Regional Chamber of Commerce. Selectmen recommend.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$13,450 for the purpose of renovating the Town Hall foyer. This sum to come from the fund balance (surplus) and no amount to be raised from taxation. This amount is the unused funds raised to replace the Town Hall roof. Selectmen recommend.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$2,000 to help defray the cost of replacing



the roof at the Historical Museum. The cost of replacing the roof is expected to be \$12,000. The Historical Society will appropriate the balance. Selectmen recommend.

ARTICLE 8: To see if the Town will vote to appropriate the sum of \$10,000 for the purpose of defraying the cost of crushing gravel for the Highway Department. This sum to come from the fund balance (surplus) and no amount to be raised from taxation. Selectmen recommend.

ARTICLE 9: To see if the Town will vote to appropriate the sum of \$1,500 to support the North Country Group Workcamp. This group will be providing low and moderate-income local families and elders with home repair work at no cost to them. This is a one-time contribution. Selectmen recommend.

ARTICLE 10: To see if the Town will vote to allow the Historical Society to receive all future funds received from the sale of the history books "Jefferson Before 1996". The Town has recovered all its cost of publishing this book. Selectmen recommend.

ARTICLE 11: To see if the Town will vote to authorize the Board of Selectmen to dispose of such property of the Town as the Selectmen in their sole discretion deem equitable, just and subject to existing laws.

ARTICLE 12: To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.

ARTICLE 13: To transact any other business that may come before the meeting.

**\*\*Article 1 to be voted by ballot while polls are open.**

Given under our hands and seal this 19th day of February in the year of our Lord Two Thousand-One.

A True Copy: ATTEST

MICHELE C. WARD, Chairman  
CARROLL E. INGERSON, Member  
THEODORE P. CLUKAY, Member  
Board of Selectmen  
Town of Jefferson, NH

## PROPOSED BUDGET FOR 2001

Purpose of Appropriations	Approp. Prior Year As Approved By DRA	Actual Expend. Prior Year	Approp. Ensuing Fiscal Year
<b>GENERAL GOVERNMENT</b>			
Executive	\$29,900	\$29,604	\$31,000
Election, Registration & Vital Statistics	7,000	6,831	7,000
Financial Administration	17,000	15,294	17,000
Legal Expense	3,000	2,341	3,000
Planning and Zoning	6,000	4,191	6,000
General Government Buildings	37,000	19,783	12,000
Cemeteries	7,000	6,542	7,000
Insurance	18,000	9,939	15,000
Other General Government		8,680	
<b>PUBLIC SAFETY</b>			
Police	4,830	3,862	4,581
Ambulance	6,500	5,892	7,000
Fire	25,000	25,655	32,000
Emergency Management	400	8	400
Other (Including Communications)	1,500	1,386	1,500
<b>AIRPORT/AVIATION CENTER</b>			
Airport Operations (War. Art. #4)	485	485	758
<b>HIGHWAYS &amp; STREETS</b>			
Highways & Streets	90,000	95,778	90,000
Bridges	3,000		3,000
Street Lighting	6,000	5,690	6,000
<b>SANITATION</b>			
Solid Waste Disposal	80,000	87,977	85,000
Solid Waste Clean-up	3,000	850	7,000
Sewage Collection & Disposal & Other	1,000	590	1,000
<b>HEALTH</b>			
Pest Control	500	396	500
Health Agencies & Hospitals & Other	9,776	7,776	7,848
<b>WELFARE</b>			
Administration & Direct Assist.	3,000	614	3,000
<b>CULTURE &amp; RECREATION</b>			
Parks & Recreation	6,500	5,809	6,500

Library	9,000	9,618	9,500
Patriotic Purposes	500	215	500
CONSERVATION			
Other Conservation	300	300	350
DEBT SERVICE			
Princ.-Long Term Bonds & Notes	15,250	15,250	15,250
Interest-Long Term Bonds & Notes	2,000	1,407	1,500
Interest on Tax Anticipation Notes	10,000	4,644	8,000
OPERATING TRANSFERS OUT			
Sewer	2,600	4,481	2,600
To Capital Reserve Fund (War. Art. #3)	40,000	40,000	40,000
TOTAL APPROPRIATIONS	<u>\$446,041</u>	<u>\$421,888</u>	<u>\$431,787</u>

## INDIVIDUAL WARRANT ARTICLES

Purpose of Appropriations	Warrant Art. #	Appropriations Ensuing FY (Recommended)
4312 - Crush Gravel	8	\$10,000
4589 - Museum Roof	7	2,000
4194 - TH Foyer	6	13,450
4589 - Chamber of Commerce	5	502
NCG Workcamp	9	1,500
		<u>\$27,452</u>

Source of Revenue	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ens. Year
<b>TAXES</b>			
Land Use Change Taxes	500	1,080	1,000
Resident Taxes	5,000	5,090	5,000
Timber Taxes	10,000	13,410	9,000
Interest & Penalties on			
Delinquent Taxes	30,000	41,496	30,000
Inventory Penalties		90	
Excavation Tax (\$.02 cents per cu. yd.)	50	0	
Excavation Activity Tax	200	219	200
<b>LICENSES, PERMITS AND FEES</b>			
Motor Vehicle Permit Fees	135,000	142,053	135,000
Building Permits	30	21	30
Other Licenses, Permits & Fees	3,000	3,478	3,000
<b>FROM STATE</b>			
Shared Revenues	8,000	4,416	4,000
Meals & Rooms Tax Distribution	15,000	27,479	22,000
Highway Block Grant	33,163	33,163	35,556
State & Federal Forest Land			
Reimbursement	3,500	3,561	3,500
Other (Including Railroad Tax)	4,500	6,202	4,500
<b>CHARGES FOR SERVICES</b>			
Income from Departments	1,000	1,483	1,000
<b>MISCELLANEOUS REVENUES</b>			
Sale of Municipal Property		29,368	
Interest on Investments	1,200	2,140	1,500
Other	4,000	7,785	4,000
<b>INTERFUND OPERATING TRANSFERS IN</b>			
Sewer (Offset)	3,600	4,318	3,600
From Trust & Agency Funds	1,700	2,500	2,000
<b>OTHER FINANCING SOURCES</b>			
Amts. VOTED From F/B			
("Surplus") War. Art. #6-8	21,500	21,500	23,450
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>	<b>\$280,943</b>	<b>\$350,852</b>	<b>\$288,336</b>

**BUDGET SUMMARY**

Appropriations Recommended	\$431,787
"Individual" Warrant Art. Recommended	27,452
TOTAL Appropriations Recommended	459,239
Less: Amount of Estimated Revenues & Credits	288,336
Estimated Amount of Taxes to be Raised	\$170,903

## **AUDITOR'S REPORT**

This is to certify that I have examined the 2000 Books, Statements, and all other financial records for the Town of Jefferson and have found them to be correct to the best of my knowledge and ability.

Respectfully submitted,  
RITA M. LARCOMB  
Auditor

## SUMMARY INVENTORY OF VALUATION

Land		
Current Use (Current Use Value)		
19,819 Acres	\$ 1,045,798	
Residential		
6,269 Acres	17,090,500	
Commercial/Industrial/Mixed Use		
761 Acres	1,906,600	
TOTAL TAXABLE LAND		\$20,042,898
Buildings		
Residential	31,081,200	
Manufactured Housing	1,843,400	
Commercial	6,061,500	
TOTAL OF TAXABLE BUILDINGS		38,986,100
Utilities		
Public Service Company of New Hampshire	1,366,800	
Portland Pipeline Corporation	3,455,300	
TOTAL UTILITIES		4,822,100
VALUATION BEFORE EXEMPTIONS		63,851,098
Exemptions		
Blind (2)	-30,000	
Elderly (8)	-130,000	
TOTAL EXEMPTIONS		-160,000
NET VALUE FOR LOCAL TAX COMPUTATION		\$63,691,098
Less Utilities		4,822,100
NET VALUE FOR STATE TAX COMPUTATION		\$58,869,998

(Land tax exempt and non-taxable 3,581.27 acres value 1,544,700.  
Buildings tax exempt and non-taxable value 1,343,400)



**TAX RATE COMPUTATION**

Town Appropriations	\$ 467,541
Less Revenues	320,348
Net Town Appropriations	147,193
Add School Appropriations	1,465,727
Less Adequate Education Grant	492,224
Less State Education Tax	364,363
Add County Appropriations	234,017
<b>TOTAL</b>	<b>990,350</b>
Less Shared Revenues	3,360
Add Veterans Credit	2,900
Add Overlay	10,096
<b>LOCAL PROPERTY TAXES TO BE RAISED</b>	<b>999,986</b>
<b>STATE EDUCATION TAX TO BE RAISED</b>	<b>364,363</b>

PROOF OF COMPUTATION - LOCAL TAX 63,691,098 times  
\$15.70 equals \$999,986 - STATE TAX (LESS UTILITIES)  
58,868,998 times \$6.19 equals \$364,363 (all figures rounded).



## SUMMARY OF RECEIPTS

<b>TAXES</b>		
Property Taxes	\$1,429,436	
Resident Taxes	5,090	
Land Use Change Tax	1,080	
Yield Taxes	13,411	
Interest and Penalties	41,585	
<b>TOTAL</b>		\$1,490,602
<b>LICENSES AND PERMITS</b>		
Motor Vehicles	142,052	
Building Permits	21	
Other Licenses and Permits	3,479	
<b>TOTAL</b>		145,552
<b>FROM STATE AND FEDERAL</b>		
Shared Revenue Block Grant	4,416	
Highway Block Grant	33,163	
State & Federal Land Reimbursements	3,561	
Rooms and Meal Tax	27,479	
Fire Warden Reimbursement	991**	
Other Reimbursement/Railroad	5,211	
<b>TOTAL</b>		74,821
<b>MISC. REVENUE SOURCES</b>		
Sale of Scrap Metal	593	
Charges from Departments	485	
Miscellaneous	862	
Interest on Investment	2,140	
Sewer Fees	4,318	
Coping and Dump Stickers	335	
Sale of History Books	1,950	
Receipts from Bicentennial	4	
Tire Disposal	606	
Christmas Festival	50	
Reimbursement of Fire Dept. Equip.	2,747	
Sale of Cemetery Lots	700	
Sale of Tax Deeded Property	28,668	
Insurance Dividends	914	
<b>TOTAL</b>		44,372
<b>INTERFUND OPERATING TRANSFERS</b>		
Cemetery Trust Fund	2,500	
Reclamation Trust Fund-Tire Removal	5,344	
Reclamation Fund-Town Clerk Fees	721	
<b>TOTAL</b>		8,565
<b>TEMPORARY LOAN</b>		
Tax Anticipation Note	313,100	
<b>TOTAL</b>		313,100
<b>TOTAL REVENUE ALL SOURCES</b>		\$2,077,012
<b>FUND BALANCE AS OF 1/1/00</b>		246,102
<b>GRAND TOTAL</b>		\$2,323,114

\*\*Fire Dept. - Fire Warden reimbursement 991

**SUMMARY OF EXPENDITURES****GENERAL GOVERNMENT**

Executive	\$29,606
Election, Registration & Vital Statistics	6,831
Financial Administration	15,294
Planning Board	3,845
Zoning Board	356
Legal Expenses	2,341
Town Hall & Other	
Government Buildings	19,783
Insurance	9,939
Cemeteries	6,542
Tax Abatements & Refunds	1,845
Other Government Reimbursement	6,835
Taxes Bought by Town	58,851
Whitefield Regional Airport	485

**PUBLIC SAFETY**

Fire (991 to be reimbursed)	25,637
Police	3,032
Animal Control	396
Fast Squad	1,386
Lancaster District Court	
Juvenile Diversion	830
Emergency Management	8

**HIGHWAY AND STREETS**

Highway and Streets	95,778
Street Lighting	5,690
Bridge Repairs	0

**SANITATION**

Solid Waste Disposal & Recycling	87,977
Grounds Upkeep Leachfield	590
Sewage Collection & Disposal	0
Landfill Closure Plans	850

**HEALTH**

Ambulance	5,892
Senior Meals	475

Health Services	7,301
WELFARE	
Direct Assistance	614
CULTURE AND RECREATION	
Parks and Recreation	5,809
Library	9,618
Patriotic Purposes	215
CONSERVATION	
Conservation Commission	300
DEBT SERVICE	
Temporary Loans (TAN)	313,100
Interest Tax Anticipation Note	4,644
Long Term Debt Tanker	15,250
Interest Long Term Debt	1,407
INTERFUND OPERATING TRANSFERS OUT	
Transfer to Capital Reserve Fund	40,000
Transfer to Sewer Fund	4,481
Transfer to Library Fund	20,000
Transfer to Monument Fund	1,500
PAYMENTS TO OTHER GOVERNMENTS	
Taxes Paid to County	234,017
Taxes Paid to School District	904,118
TOTAL EXPENDITURES	<u><u>\$1,953,468</u></u>

**BALANCE SHEET****CURRENT ASSETS**

Cash	\$ 130,124	\$ 246,102
Taxes Receivable	207,137	202,835
Tax Liens Receivable	142,628	92,439
Accounts Receivable	0	0
Other Funds & Assets	0	0
<b>TOTAL ASSETS</b>	<u>479,889</u>	<u>541,376</u>

**CURRENT LIABILITIES**

Warrants & Accounts Payable	0	0
Due to School District	317,571	369,118
Contract Payable	0	0
Due to Other Funds	0	0
<b>TOTAL LIABILITIES</b>	<u>317,571</u>	<u>317,571</u>

**FUND EQUITY**

Reserve for Special Purpose	21,730	2,600
Reserve for Approp. from Surplus		21,500
Unreserved Fund Balance	140,588	148,158
<b>TOTAL FUND EQUITY</b>	<u>162,318</u>	<u>172,258</u>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<u>\$479,889</u>	<u>\$541,376</u>

**SCHEDULE OF TOWN PROPERTY**

Town Hall, land and buildings	\$ 98,900
Furniture and equipment	15,500
Library, land and buildings	50,400
Furniture and equipment	12,000
Police Department	2,000
Fire Department, building	94,900
Equipment	153,800
Highway Department, Equipment	194,000
Parks, Commons and Playgrounds	23,000
Gravel Pit	7,300
Solid Waste Facility	45,800
Cemeteries	54,000
Deeded land and buildings	92,900
TOTAL	<hr/> \$844,500

**TAX COLLECTOR'S REPORT**

	Levy for Year of this Report	PRIOR LEVIES		
		1999	1998	1996-97
DR.				
UNCOLLECTED TAXES				
BEGINNING OF YEAR*				
Property Taxes		\$ 199,266.64		
Resident Taxes		1,150.00	\$550.00	\$270.00
Yield Taxes		1,112.00		
Utility Charges		2,486.00		
TAXES COMMITTED:				
Property Taxes	\$1,360,695.33			
Resident Taxes				
(2 additional)	5,550.00			
Land Use Change	1,080.00			
Yield Taxes	11,015.00			
Utility Charges-Sewer	4,481.00			
OVERPAYMENT:				
Property Taxes	458.16			
Interest - Late Tax	452.17	12,102.32		
Resident Tax Penalty	5.00	60.00	19.00	6.00
TOTAL DEBITS	\$1,383,736.66	\$216,176.96	\$569.00	\$276.00

\*This amount should be the same as last year's ending balance. If not, please explain.

	Levy for Year of this Report	PRIOR LEVIES		
		1999	1998	1997-Prior
CR.				
REMITTED TO				
TREASURER:				
Property Taxes	\$1,148,739.06	\$148,147.17		
Resident Taxes	4,440.00	630.00	190.00	80.00
Land Use Change	1,080.00			
Yield Taxes	10,371.00	1,112.00		
Interest	452.17	12,102.32		
Penalties	5.00	60.00	19.00	6.00
Utility Charges - Sewer	1,995.00	2,323.00		
Conversion to Lien		51,039.44		
ABATEMENTS MADE:				
Property Taxes	436.90	79.76		
Resident Taxes		180.00	100.00	110.00
Yield Taxes	313.00			
Amount Forgiven		.27		
UNCOLLECTED TAXES				
END OF YEAR:				
Property Taxes	211,977.53			
Resident Taxes	1,110.00	340.00	260.00	80.00
Yield Taxes	331.00			
Excavation and Excavation				
Activity Taxes		163.00		
Utility Charges - Sewer	2,486.00			
TOTAL CREDITS	\$1,383,736.66	\$216,176.96	\$569.99	\$276.00



## TAX COLLECTOR'S REPORT

### Summary of Tax Sale/Lien Accounts

	Last Year's Levy 1999	1998	PRIOR LEVIES 1997	1994-1996
<b>DR.</b>				
Unredeemed Liens Balance at Beginning of Fiscal Year		\$52,273.31	\$38,043.85	\$2,121.70
Liens Executed During Fiscal Year	\$53,431.91			
Interest & Costs Collected (After Lien Execution)	3,295.37	7,164.09	15,775.21	2,059.35
<b>TOTAL DEBITS</b>	<u><u>\$56,727.28</u></u>	<u><u>\$59,437.40</u></u>	<u><u>\$53,819.06</u></u>	<u><u>\$4,181.05</u></u>
<b>CR.</b>				
<b>REMITTED TO TREASURER:</b>				
Redemptions	23,580.90	23,478.56	34,869.36	1,556.20
Int. and Costs Collected (After Lien Execution)	3,295.37	7,164.09	15,775.21	2,059.35
Abatements of Unredeemed Taxes		92.52	222.26	565.50
Unredeemed Liens Bal. End of Year	29,851.01	28,702.23	2,952.23	
<b>TOTAL CREDITS</b>	<u><u>\$56,727.28</u></u>	<u><u>\$59,437.40</u></u>	<u><u>\$53,819.06</u></u>	<u><u>\$4,181.05</u></u>

Respectfully submitted,

MARY L. GROSS  
Tax Collector

## **TOWN CLERK'S REPORT**

I hereby certify that during the year ending December 31, 2000, I issued 1580 Auto Registrations, which I collected for same \$142,076.00, which I turned over to the Treasurer.

I collected 1441 Reclamation Trust Fund Fees, amounting to \$4,005.00, which I turned over to the Treasurer.

I issued 269 Dog Licenses collecting for same \$1,673.50, which I turned over to the Treasurer.

I issued 7 Marriage Licenses, which I reported to the State.

I collected \$6.00 in Filing Fees, which I turned over to the Treasurer.

My expenses for postage, supplies, meetings and conventions were \$475.73.

Respectfully Submitted,  
OPAL L. BRONSON  
Town Clerk

## TREASURER'S REPORT

I hereby certify that the year ending December 31, 2000, that I have received from the Selectmen, Town Clerk, Tax Collector, Reclamation Trust Fund, Sewer Fund, Lancaster National Bank, Conservation Commission; plus paid Selectmen's orders and carried out other transactions as follows, in the four succeeding separate accounts to the best of my knowledge.

### GENERAL FUND CREDITS:

Cash on hand Jan. 1, 2000		\$ 246,101.67
2000 Deposits	\$1,755,707.63	
Bank Loans (Tax Anticipation)	313,100.00	
Interest on N.O.W. & HIFI Accounts	2,140.32	
Reclamation Trust Fund	6,064.50	
<b>TOTAL CREDITS</b>	<b>\$2,077,012.45</b>	<b>\$2,323,114.12</b>

### GEN. FUND DISBURSEMENTS:

Selectmen's Orders		-1,953,468.06
<b>2000 GEN. FUND BANK BALANCE</b>		<b>\$ 369,646.06</b>

### R.T.F.:

1999 Balance		\$ 14,580.89
2000 Deposits	4,015.00	
2000 Interest	328.94	4,343.94
<b>TOTAL CREDITS</b>	<b>4,343.94</b>	<b>\$ 18,924.83</b>

### R.T.F. DISBURSEMENTS:

Town Clerk's Commission		
(1441 Registrations)	720.50	
Tire Removal	5,344.00	-6,064.50
<b>2000 R.T.F. Removal</b>	<b>6,064.50</b>	<b>\$ 12,860.33</b>

### SEWER FUND:

1999 Balance	12,884.03	
2000 Deposits	4,481.00	
2000 Interest	350.44	
<b>TOTAL CREDITS</b>	<b>17,715.47</b>	

### SEWER FUND DISBURSEMENTS:

No Selectmen's Orders		
<b>2000 SEWER FUND</b>		<b>\$ 17,715.47</b>

### CONSERVATION COMM. FUND:

1999 Balance	498.00	
2000 Deposits	20.00	
<b>TOTAL CREDITS</b>	<b>518.00</b>	

<b>2000 CONSERVATION FUND BALANCE:</b>		<b>\$ 518.00</b>
--	--	------------------

Respectfully submitted,  
MARIE A. NOYES, Treasurer

## FINANCIAL REPORT OF JEFFERSON TRUSTEES OF TRUST FUNDS

**For the Year Ended 12/31/2000**

**Deposits with Lancaster National Bank:**

Cemetery Care	\$ 85,571.81
Jefferson Memorial Health Fund	2,124.22
Friends of Ben Kenison Fund	935.00
Skating Rink Fund	1,002.05
Nevers-Jefferson Scholarship Fund	29,597.90
Honor Roll Fund	1,201.73

Total Deposits with Lanc. Nat. Bank	<u>\$120,432.71</u>
-------------------------------------	---------------------

**Deposits with NH Public Deposit Investment Pool:**

**Capital Reserve Funds:**

#1 Highway Vehicle	\$ 37,106.97
#2 Revaluation	32,423.11
#3 Dump Closure	43,403.73
#4 Bridge Repair & Maintenance	3,950.97
#5 Reconstruction of Rte. 115B	27,348.56
#6 Fire Truck	57,911.46
#7 Buildings	24,687.10
Perambulating Fund	11,269.36
Town Library Fund	20,915.28

Total Funds in PDIP:	<u>\$259,016.54</u>
----------------------	---------------------

Total of all Trust Accounts, As of 12/31/00	<u>\$379,449.25</u>
---	---------------------

Total of all Trust Accounts, As of 12/31/99	<u>303,093.54</u>
---	-------------------

**Payments:**

Care of Cemeteries	2,630.00
White Mtns. Regional Library	42.06
Scholarships	1,600.00
Honor Roll Engraving	350.00

Total Expenses	<u>\$ 4,622.06</u>
----------------	--------------------

**Additions to Funds:**

Interest Earned on Accounts	19,452.77
Nevers-Jefferson Donations	25.00
CR#1 Highway Vehicle	10,000.00
CR#2 Revaluation	3,000.00
CR#3 Dump Closure Fund	10,000.00
CR#5 Reconstruction of 115B	5,000.00
CR#6 Fire Truck	10,000.00
CR#7 Buildings	0.00
Perambulation Fund	2,000.00
Honor Roll Fund	1,500.00
Town Library Fund	20,000.00

Total Additions	<u>\$80,977.77</u>
-----------------	--------------------

Net Increase to all Funds:	<u>\$ 76,355.71</u>
----------------------------	---------------------

Balance as of 12/31/00	<u><u>\$379,449.25</u></u>
------------------------	----------------------------

**Trustees of Trust Funds:**

JASON CALL	RUPERT CORRIGAN	HAROLD DAVIS
------------	-----------------	--------------

**LIBRARY BUDGET - 2001**

The Librarian and Trustees are asking for the sum of \$2,200.00.

BREAKDOWN is as follows:

Books	\$1,200.00
Equipment Maintenance, etc.	100.00
Audio Visual	250.00
Supplies	200.00
Miscellaneous	200.00
Janitor	100.00
Magazines	100.00
PO Box Rent & Postage	50.00
	<hr/>
TOTAL	\$2,200.00

WILMA CORRIGAN  
Trustee Treasurer

## 2000 LIBRARY BUDGET REPORT

### RECEIPTS

1999 Balance			
Books	\$	28.17	
Audio Visual		126.80	
Supplies		39.01	
Miscellaneous		91.91	
Janitor		45.50	
Magazines		217.07	
Postage and PO Box Rent		17.23	
Gifts		339.43	
Overdue Book Fees		42.13	
Computer/Copier		0.00	
	<b>TOTAL</b>	<b>\$ 947.25</b>	<b>\$ 947.25</b>
2000 Deposits			
Town Budget		2,200.00	
Computer/Copier Fees		65.00	
Overdue Book Fees		50.00	
		<u>\$2,315.00</u>	<u>2,315.00</u>
<b>TOTAL RECEIPTS</b>			<b>\$3,262.25</b>

### EXPENSES

Books (127 reg.)	\$1,190.00	
Audio Visual (14 videos, 3 cassettes)	239.01	
Supplies (software; staples; mouse pad; bookmarks; glue; posters; masking tape; paper towels, etc.)	201.99	
Miscellaneous (NHLTA dues; Five River Network Van dues; Toilet Bowl liners; 10 steel shelf supports; Use cards)	156.50	
Janitor	100.00	
Magazines (13 Subscriptions)	308.58	
Postage & Box Rent (Box rent - \$24.00)	33.90	
Gifts (5 Books)	80.84	
Computer/Copier (paper; 2 ink cartridges; shelf clips)	66.54	
Overdue Book Fees (1 Book)	29.94	
	<u>\$2,407.30</u>	<u>2,407.30</u>
<b>2000 TOTAL BALANCE</b>		<b>\$ 854.95</b>

Respectfully submitted,  
WILMA CORRIGAN, Trustee Treasurer



## DETAILED STATEMENT OF PAYMENTS

### Executive - Selectmen's Office

#### Salaries

Michele Ward, Chairman	1,500	
Carroll Ingerson	1,500	
Ted Clukay	1,500	
Linda Cushman, Assistant to Board	16,335	
Paul Donovan, Moderator	75	
Employer Share FICA & Medicare	1,594	
Printing	1,604	
Phone	820	
Postage/Envelopes	377	
Advertising	209	
RSA Updates	259	
Membership & Dues	810	
Office Supplies	319	
Executive Expenses	100	
Software Update & Maint.	1,700	
Town Meeting Expenses	102	
Office Machine Repair & Maint.	135	
Miscellaneous Expenses	667	
<b>TOTAL</b>		<b>\$ 29,606</b>

### Election, Registration and Vital Statistics

#### Salaries

Opal Bronson, Town Clerk	1,000	
Lloyd Ingerson, Supervisor Checklist	200	
Donald Noyes, Supervisor Checklist	200	
Cheryl Meehan, Supervisor Checklist	200	
Employer Share FICA and Medicare	122	
Auto Registration Fees Paid Clerk	3,160	
Reclamation Trust Fees Paid Clerk	721	
Dog Licenses Fees Paid Clerk	265	
Vital Records Fees Paid Clerk	3	
Convention, Meetings & Dues	373	
Postage	120	
Supplies Dog Licenses & Tags	66	
Supervisors Expenses	288	
Miscellaneous	113	
<b>TOTAL</b>		<b>6,831</b>

### Financial Administration

#### Assessing

Annual Pick Up Work	1,962
Abatement Consulting	165
Assessing Consulting	284
Tax Map Maintenance	770



File Storage	514	
Updating Files	459	
Subtotal		4,154
Treasurer		
Salary - Marie A. Noyes	2,000	
Employer Share FICA and Medicare	153	
Postage and Envelopes	185	
Expenses	150	
Subtotal		2,488
Tax Collector		
Salary - Mary Gross	6,300	
Employer Share FICA and Medicare	482	
Recording Fees	122	
Postage/Envelopes	979	
Dues	20	
Redemptions	167	
Discharges	64	
Printing	89	
Miscellaneous	75	
Subtotal		8,298
Other Business Operations		
Auditing of Town Books	350	
Postage	4	
Subtotal		354
TOTAL		15,294

### Planning and Zoning Board

Planning		
Salary - Ruth Lowe	1,703	
Employer Share FICA and Medicare	130	
Planning & Development	65	
Lectures	91	
Recording Fees	188	
Advertising	278	
Office Supplies	30	
Envelopes - Postage Paid	370	
Refund over Assessed Fees	157	
Miscellaneous	43	
Dues	790	
Subtotal		3,845
Zoning		
Salary - Rita Larcomb	192	
Advertising	122	
Postage	41	

Subtotal	355
<b>TOTAL</b>	<b>4,200</b>

**Airport Operations**

White Mountain Regional Airport	485	
<b>TOTAL</b>		<b>485</b>

**Insurance**

Property Liability - NHMA	7,090	
Workers Compensation	<u>2,849</u>	
<b>TOTAL</b>		<b>9,939</b>

**Police**

Salary	2,132	
Employer Share FICA and Medicare	163	
Mileage	544	
Juvenile Diversion Program	830	
Miscellaneous	<u>193</u>	
<b>TOTAL</b>		<b>3,862</b>

**Library**

Salary		
Suzanne Crafton, Librarian	1,690	
Lucille Cameron, Asst. Librarian	1,560	
Employer Share FICA and Medicare	268	
Trustee Budget	2,200	
Heating Fuel	1,686	
Phone	911	
Electricity	364	
Grounds Upkeep	346	
Repair & Maintenance Library	264	
Toilet Repair	234	
Library Conference	<u>95</u>	
<b>TOTAL</b>		<b>9,618</b>

**Highway Department**

Summer Maintenance Salary	18,632	
Winter Maintenance Salary	22,435	
Employer Share FICA and Medicare	3,142	
Hired Equipment	4,024	
Road Maintenance	5,263	
Fuel	3,924	
Salt	2,938	
Chloride	2,928	
Winter Sand	7,975	
Repair and Maintenance Supplies	2,975	

**General Highway Expense**

Garage Rent	3,400
Radio Repairs	94
International	595
Dodge 1998 (repairs & tires)	2,000
Backhoe (repairs & tires)	2,845
Grader	528
Purchase Pressure Cleaner & Trailer	7,315
Electricity	218
Large Sander	608
Small Sander	525
New Welcome Signs	1,202
Miscellaneous	446
Purchase Compressor	1,766

<b>TOTAL</b>		<b>95,778</b>
--------------	--	---------------

**Street Lighting**

Public Service Company	5,690
------------------------	-------

<b>TOTAL</b>		<b>5,690</b>
--------------	--	--------------

**Conservation Commission**

Dues	150
Transfer to CC Account	20
Seminar	40
Miscellaneous	90

<b>TOTAL</b>		<b>300</b>
--------------	--	------------

**Fast Squad**

First Aid Supplies	362
Radio and Repairs	894
Training	130

<b>TOTAL</b>		<b>1,386</b>
--------------	--	--------------

**Patriotic Purposes**

Memorial Day	215
--------------	-----

<b>TOTAL</b>		<b>215</b>
--------------	--	------------

**Parks and Recreation**

Swim Lessons Colonel Town Recreation	400
Electricity	108
Skating Rink Maintenance	400
Pump and Control	1,047
Groundkeeping	1,440
Monument Lettering	381
Wiring Lights for Monument	1,830
Miscellaneous	203

<b>TOTAL</b>		<b>5,809</b>
--------------	--	--------------

**Cemeteries**

Supplies & Rakes	191	
Employer Share FICA and Medicare	181	
Starr King	1,748	
Indian	185	
Hillside	1,268	
Forrest Vale	1,420	
Riverton	503	
Kilkenny View	500	
Wentworth-Reed	546	
<b>TOTAL</b>		<b>6,542</b>

**Government Buildings**

Fuel - Town Hall	2,660	
Electricity - Town Hall	991	
Replace Town Hall Roof	11,550	
Grounds	440	
Maintenance	255	
Strip & Refinish Town Hall Floor	1,980	
Feasibility Study for Library	925	
Sewer Rent (2.5 yrs.)	409	
Miscellaneous	573	
<b>TOTAL</b>		<b>19,783</b>

**Transfer Station**

Salaries		
Frank Gray	7,227	
Paul Couture	1,581	
Carroll Ingerson	289	
Albert Dingman	4,466	
Employer Share FICA and Medicare	1,036	
Hauling MSW	13,780	
AVRRDD - Annual Assessing	22,555	
Landfill Fees	18,464	
Electricity	405	
Dumpster Tarps	289	
Purchase 40 yrd. Container	4,150	
Dumpster Rent	720	
Monitoring Well Testing	730	
Burning	240	
Miscellaneous Expenses	1,003	
Container Pad	979	
Construction Container Rent	828	
Hauling Construction Debris	2,204	
Debris Disposal	6,258	
Phone	223	
Remove CFC's	550	
<b>TOTAL</b>		<b>87,977</b>

**Fire Department**

## Salary

Chris Milligan, Chief	1,278	
Joseph Beliveau	66	
Mark Corrigan, Asst. Chief	372	
Larry Coulter, Jr.	318	
Edward Dorr, III	318	
Fred Ingerson	168	
Fred Ingerson, Jr.	120	
Larry Kenison	168	
Scott Mardin	66	
Jack Paschal	222	
William Patnaude	132	
Kevin Staines	312	
Richard Steele	180	
Jeffrey Wiseman	318	
Larry Wells	360	
Employer Share FICA and Medicare	382	
Fuel Vehicle	786	
New Equipment (federal reimburse \$2747)	4,879	
Phone	633	
Electricity	671	
Inland Divers	700	
Scot Air Paks	97	
Fuel Buildings	2,821	
General Supplies	532	
Fire Warden Salary & Expenses		
(492 reimburse)	985	
Radio Repair	1,023	
Dues	100	
Truck Repair & Maintenance General	140	
Pumper	2,189	
Engine I	563	
Van	116	
Tanker II	482	
Tanker I	1,566	
Building Repair & Maintenance	936	
Gear/Clothing	1,049	
Miscellaneous	588	
TOTAL		25,636

**Sewer Disposal & Maintenance**

Mowing of Leachfield	590	
TOTAL		590

**ROAD AGENT'S REPORT****Winter Roads**

## Salary

Jean Paul Couture	12,916
Frank Gray	5,484
Carroll Ingerson	<u>4,035</u>

22,435

**Summer Roads**

## Salary

Jean Paul Couture	12,132
Frank Gray	4,924
Chris Milligan	374
Carroll Ingerson	981
David Couture	<u>221</u>

18,632

## Hired Equipment

Trucking	<u>4,024</u>
----------	--------------

4,024

**Transfer Station Burning &  
Groundwork**

Paul Couture	<u>1,581</u>
--------------	--------------

1,581



## FIRE CHIEF'S REPORT

Welcome year 2000. We the town of Jefferson, are fortunate that we have a small group of people who make up the fire department. They are the folks who unselfishly put the needs of others ahead of themselves, sometimes under difficult conditions, taking the required time to get and continue the training needed to perform the tasks that arise. We find ourselves responding to an increase of calls of different needs, which having to be resourceful, and some will never be found in a text book, at times try our skills and knowledge. This group of various ages, skill levels, all have something to offer the community. They take pride in what they do, the willingness to be on call 365 days a year, attend classes, two meetings a month, do extra work at the station when asked, maintaining our equipment as much as possible ourselves to keep maintenance costs down, attending school and town functions, offering fire prevention and about fire safety, participating in parades throughout the year and is enjoyed by all the members. We do a lot of community aid that most people are not aware of and it is not for the recognition factor but just to help out. This adds up to a lot of time each member puts in during the year. The fire department and fire fighting have taken on a whole new meaning in the recent years and will continue to do so in the future and as the town grows we should be able to meet the challenge before us with the continued support of the select board and the outstanding support of the community. I feel this is an organization that strives to work as a whole and everyone has something to contribute, member or not.

I wish at this time to thank the members of the department for serving your community well; it has been a pleasure to oversee such a fine group of dedicated people this first year. To the FAST squad members who go with and watch over us when we go on a call, and to all who have served before and helped make the department what it is today. To everyone in the community, you deserve our thanks for all aspects, the behind-the-scenes people, and to the North PAC Mutual Aid, which we are a member in good standing, for their assistance when we needed extra help.

Please remember to regularly test home smoke detectors and change batteries twice a year and have your escape routes planned and known to family members and keep at least two portable working ABC fire extinguishers accessible. Remember also the **ONLY** number to call for **FIRE, MEDICAL, POLICE IS 911**. Please post near any phone you have. No emergency is too



small to use this number, as the old number 586-4444 goes only to the fire station and is not manned for any length of time. If other assistance is needed, please feel free to contact me or any other department member, as we are available to do inspections and check homes, detectors or just to answer questions. Never let a small problem become a large one. Fire prevention is the key to fire safety. May the year 2001 be a fire safe year for us all.

Respectfully Submitted,  
CHRISTOPHER MILLIGAN  
Fire Chief

## **JEFFERSON FIRE FIGHTER'S ASSOCIATION REPORT**

The Jefferson Fire Fighter's Association is an organization separate from the fire department. This is a non-profit group, which is registered and recognized by and with the New Hampshire Fire Fighter's Association. This organization consists of four elected officers and the members are all members of the fire department. During the course of the year we do many things such as fundraisers for the association, and greatly appreciate the folks who just give us donations. We then in turn have used the money received to help purchase items needed. This year's expenditures were used for dress uniforms, jackets, badges, fire plates, marching flags for parades, and various types of equipment and then turned it over the fire department and to the town. Over the years we have put money away so we could make a large purchase if we wished to do so.

This year, after much discussion, to help assist in the replacing of the aging fleet, we decided to purchase a 1980 Dodge mini-pumper from the Village of Homer, New York fire department about fifty miles west of Syracuse. Some of the members went to New York to see the truck and how well it operated. We felt it would be a good purchase and an opportunity to replace the 1955 Dodge with a skid mount navy pump. The price of the truck started out at \$18,000, and we were able to purchase the truck for \$11,100, and their department gave us 500 feet of much needed three inch supply hose. This was one of the nicest fire stations a person could go into. Our many thanks to fire chief Gary McEuen and his outstanding crew for their hospitality. It was a long trip down and back but we feel the trip was well worth it. The truck is four wheel drive, has a 750 gpm pump, a 250 gallon water tank, and more storage compartment space than we really needed. This truck's primary function will be used as water supply, filling water tank trucks, and to carry our forestry equipment from spring to fall. This vehicle was purchased totally with funds raised and donations made to the association. We the association have turned the truck over to the town of Jefferson and was presented to the select board this past fall. We are currently doing some repairs and retrofitting the vehicle to suit our needs and hopefully will be in service soon. This truck will make a great addition to the department for many years to come.

We truly wish to thank all the people who have given us donations and for your continued support and to the area businesses for your generous donations and support. To the Jefferson Odd Fellows Lodge #1003, for the use of their facility for our pancake breakfasts. A large thank you as these are good people who often go unrecognized, and lastly but foremostly, to our members past and present, who keep things going, for without them there would be none.

Respectfully Submitted,  
President, MARK CORRIGAN

## JEFFERSON FIRE DEPARTMENT

### 2000 INCIDENT RUNS

Alarm Activations	4
Assistance Calls	3
Assists to FAST Squad	2
Chimney Fires	3
Electrical Fire	1
Grass/Brush	2
Motor Vehicle Collisions	7
Motor Vehicle Fires	3
Mutual Aid (to other towns)	4
Structure Fires	2
Unpermitted Burns	3
Total Runs 2000	<u>34</u>

### OFFICER ROSTER

Chief	Chris Milligan
Deputy Chief	Mark Corrigan
Captain	Ronald Costa
Lieutenant	John Paschal
Lieutenant	Larry Kenison

Total Members: 22

## **TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT**

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at [www.dred.state.nh.us](http://www.dred.state.nh.us).

The State of New Hampshire operates 15 fire towers, 2

mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY**

<p style="text-align: center;"><b>REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!</b></p>
--

**2000 FIRE STATISTICS**

(All fires Reported thru November 10, 2000)

**TOTALS BY COUNTY**

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
	<u>Total</u>	<u>Total</u>
	<u>Fires</u>	<u>Acres</u>
2000	516	149
1999	1301	452
1998	798	443

**CAUSES OF  
FIRES REPORTED**

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

\*Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)



## 2000 LIBRARY REPORT

Librarian, Sue Crafton, has done much to make our library "user-friendly".

We now have a computer program called "Proquest" which allows access to newspapers and periodicals, past and present. When given the password one may use this program at home.

There have been several programs for children. Marilyn Schroer led a six-week story hour with crafts for pre-school children.

An afternoon summer reading program used the talents of Cheryl Kowles, Fryeburg, MA; Chelsea Petereit, Lancaster Elementary School; Heather and Roger Goyette, Mariah Savard, and Esther Esterbrooks of Town. Lancaster policeman, Paul Hood, gave a demonstration using his dog "King".

The children enjoyed a Christmas program, being read to by Brenda Gross and making ornaments with Sue Crafton.

Sue is also continuing her course of studies with the University of Maine.

Marguerite Ayling gave a monetary donation to the library. Others have donated newer books for children and adults. Copies of the reprinted book, "The Birds of Jefferson Region In the White Mountains" by Horace Wright are an important addition to the library. All gifts and donations are gratefully received.

The "Friends of the Library" are a valuable asset to any library. This year's money-raising projects included a bake sale, and raffle of an afghan made by Carolyn Ingerson.

They also purchased a Cannon personal copier for the library and planted the flowers around the building.

The trustees are endeavoring to move the renovation project forward and thank the town for their patience in this matter. They also appreciate the support and help given by the selectmen.

LENA SAVAGE, Trustee Chairman  
WILMA CORRIGAN, Trustee Treasurer  
ADELE WOODS, Trustee  
SUE CRAFTON, Librarian



## **BOARD OF ADJUSTMENT REPORT**

The members of the Board of Adjustment are appointed by the Selectmen upon the recommendations of the Board of Adjustment. The present members are: Kim Perry, Chairman; Jason Call, Vice Chairman; Dale Paschal, Burleigh Wyman, Ron Gifford. Alternates are Cricket Ingerson, and Craig Clukay.

The Board of Adjustment met as necessary on the second Thursday of each month in the Selectmen's Office. All meetings were open to the public. All hearings and rehearings are posted at the Town Hall and the Post Office.

The Board held five (5) abutters hearings. Four (4) set back variances were granted. One (1) special exception was denied.

During the coming year the Board of Adjustment will continue to deal with variances and special exceptions of the Land Use Ordinance.

Respectfully submitted,  
RITA M. LARCOMB  
Secretary

## REPORT OF PLANNING BOARD

The members of the Jefferson Planning Board are appointed by the Selectmen upon the recommendation of the Planning Board. Present members: Earl Brooks, chairman; Carolyn Ingerson, vice-chairman; Richard Corvinus, Ernest Gaudes, James Irish, and Carroll Ingerson, Selectmen's representative. Alternates: Gordon Winsor, and James Brady, Jr. Joseph Marshall let his tenure lapse because of constraints on his time, and Mary Denison resigned as she moved out of the area.

The Planning Board meets on the second and fourth Tuesdays of each month in the town office. All meetings are open to the public.

The Board held ten preliminary hearings, and ten abutter's hearings - approving five subdivisions, one being a major subdivision; five boundary line adjustments, granted one excavation permit, and held several informal consultations.

The Board nominated seven "special places" in town to be voted on by the attendee's of the re-staging of the Smithsonian Folklife Festival in Hopkinton, NH (the original held previously on The Mall in Washington, D.C. where the state's best folklike traditions were showcased). The Board's "special places" included the view of the White Mountains from Enman Drive, the Pond of Cherry Refuge, the view of the Presidential Range from Route 115A, the Carter Tower on Route 2, the Waumbek Golf Course, and the Paleo Indian Excavation site.

The Board responded by filling out two questionnaires: one to the North Country Council dealing with transportation planning, and one to the NH Rural Development Counsel dealing with training and educational resources.

The Board was asked to submit project proposals on transportation needs for the town to the North Country Council, and if chosen would be included in the NH Department of Transportation's 10-year plan. Two were submitted: (1) improvements to Route 2 (2) repairs to a section of Route 115A to eliminate road washout.

Board members attended several out-of-town meetings and workshops sponsored by the NH Municipal Association, North Country Council, and the NH Department of Transportation.

Several meetings were attended that dealt with the sale of Hancock's lands in Randolph and Jefferson.

The services of the North Country Council, Town Counsel, Office of State Planning, and the NH Municipal Association, were used as resources to the Board's decision making process.

During the coming year the Planning Board will monitor and update as needed the Master Plan, Planning Board regulations, and the Board of Adjustment's Land Use Plan Ordinance.

Respectfully submitted,  
RUTH C. LOWE, Secretary

## **JEFFERSON CONSERVATION COMMISSION ANNUAL REPORT FOR 2000**

The Jefferson Conservation Commission is a town board appointed by the selectmen. Our mission is to advise the Board of Selectmen on issues regarding natural resources and to ensure the proper utilization and protection of natural resources of Jefferson in accordance with RSA 36-A. Commission members include Carl Bretton, Jean Cargill, Marjorie Doan, David Govatski, Bruce Houghton, Bernadette Nay and Winifred Ward.

The Commission completed or assisted with a wide variety of projects in 2000 including:

- Completion of an 8 page Checklist of the Birds of Pondicherry National Wildlife Refuge and Vicinity.
- Assisted in the acquisition of the 2.5-mile long Pondicherry Rail Trail from Quebec Junction to Cherry Pond for recreational purposes.
- Assisted in the creation of the new Pondicherry National Wildlife Refuge that added 670 acres of prime wildlife habitat to the existing Pondicherry Wildlife Refuge.
- Assisted in the reprinting of the 1911 Horace Wright book on "The Birds of the Jefferson Region of the White Mountains".
- Maintained trails at Pondicherry Wildlife Refuge.
- Maintained six wood duck and eight bluebird nest boxes.
- Conducted two litter pick-up projects on Route 2.
- Participated in the Pond of Safety Project.
- Maintained the Town Garden.
- Assisted in sediment core sampling at Cherry Pond and related archaeological research in Jefferson.
- Conducted 3 Butterfly and 4 Birding Field Trips for area residents and visitors.
- Provided assistance to the Randolph Mountain Club and Cohos Trail Association.
- Assisted several residents with wetland permits.

- Attended workshops on Invasive Plants, Woodcock Management, Aerial Photography Interpretation, Conservation Easements, Wetland Management, Malformed Frog Surveys and attended the annual meeting of the NH Association of Conservation Commissions.

The Jefferson Conservation Commission meets on the third Tuesday of the month at the Town Hall. The annual budget for the commission is \$350.

DAVID GOVATSKI  
Chairman

MARJORIE DOAN  
Secretary



## JEFFERSON HISTORICAL SOCIETY

It is amazing how much can change in the passing of a year's time! At the beginning of 2000, the Jefferson Historical Society was looking at several properties in town as potential new homes for a museum. The church that the museum is currently housed in, while relatively sound, requires a substantial amount of work. And the money for the cost of these repairs was more than could realistically be raised by the Society. We were looking at potential prospects for a museum building when we learned of a new grant program that might be able to help us with the church. Jefferson's Will Decourcey sharpened his pencils and did extensive work to fill out the grant application for us. Though we were unsuccessful at obtaining any funds during that first round, we can and will reapply through this program in the future.

In the meantime, the New Hampshire Legislature was in the process of passing a bill that would create The Land & Community Heritage Investment Program (LCHIP). A matching grant program, it is designed to help communities and non-profits conserve their natural and historic resources. If full funding of the program is approved this year, 12 million dollars will be available annually to potential recipients. We are very hopeful that LCHIP will be of benefit to us. There is a tremendous amount of work for us to do in preparation for these grants. In order to stop deterioration of the building while doing this work, we are going to have the roof reshingled this spring. The cost of this project will be approximately \$12,000. We are planning to pay for most of this with capital we have raised over the last 3 years. It is our hope that the voters of Jefferson will approve an expenditure of \$2,000 to help us complete this first necessary step in the revitalization of one of Jefferson's most historic and scenic structures. Though we are at the beginning of a very large project, we are excited about the prospects of having a functional facility to house the collections of the Society for future generations. Thank you for your support.

Respectfully Submitted,  
JOE MARSHALL

## **ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT**

### **2000 ANNUAL REPORT OF DISTRICT ACTIVITIES**

The AVRRDD 2000 Budget apportionment for our member municipalities totaled \$574,532.00. A surplus of \$122,308.23 from the 1999 budget was used to reduce apportionments with a net budget of \$452,223.77 being billed to the member municipalities. The proportionate share of the credit for the Town of Jefferson was \$4,210.19 reducing your gross apportionment of \$19,657.17 to \$15,446.98. Preliminary reconciliation of the 2000 budget shows a surplus of approximately \$235,675.00 being available to credit toward 2001 apportionments.

Our Materials Recycling Facility marketed a total of 2,234.64 tons of recyclables for the period January 1, 2000 through December 31, 2000 representing \$114,360.56 of marketing income to the District. In addition to the marketing revenue from the recyclables, there is also an avoided cost of disposal at the landfill. The avoided cost for our recycled tonnage totals \$122,905.20.

During the period November 1, 1999 through October 31, 2000, the fiscal accounting year for municipal solid waste (MSW), 8,831.83 tons of MSW were disposed of at the Mt. Carberry landfill. The cost for disposal was \$478,320.20.

On April 24, 2000, the District Transfer Station was officially opened. Completion of the construction project was financed through an assessment in 2000 of \$7.36 per capita for the population of each member municipality based on the 1990 federal census population. No debt was incurred for this project.

From April 24 through December 31, 2000, the Transfer Station received a total of 395.03 tons of municipal bulky waste and construction and demolition debris with an additional 504.84 tons being received from the 58 commercial accounts presently registered with the District. A total of 62.03 tons of wood was also received from the commercial accounts. Recycling for the Transfer Station consisted of 147 tons of scrap metal, 7 tons of brush which was chipped with the District owned chipper and 239.58 tons of wood that were processed through a grinder. In addition, 2,346 tires were accepted along with 118 refrigerators, air conditioners, and freezers. Transfer Station income from all sources totaled \$22,154.56.

Election of officers were held at the District Annual Meeting in April 2000: Raymond Chagnon of Berlin was re-elected District Chairman, Clara Grover of Errol was re-elected Vice Chairman and Earl Wadsworth of Dummer was re-elected Secretary-Treasurer. Other District Representatives are: Yves Zornio of Gorham, David



Tomlinson of Randolph, Linda Cushman of Jefferson, Jeremiah Lamson of Northumberland, George Bennett of Stark, Michael Fortier of Milan and Fred King for Coos County.

In June 2000, the District conducted its ninth annual Household Hazardous Waste Collection Day. The collection was hosted by the Town of Gorham with 415 households participating. The project was funded through the District Household Hazardous Reserve Fund. In addition, the State of New Hampshire reimbursed the District at twenty-five cents per capita after the collection was completed. The District contracted with Safety-Kleen, Inc. for the collection. This event is conducted annually, the first Saturday in June.

The Androscoggin Valley Regional Refuse Disposal District ended 2000 with total assets of \$1,435,739.16. Accumulated depreciation on the equipment and building is \$254,438.00. Liabilities were \$75,000.00 which consists of a long-term debt to the New Hampshire Municipal Bond Bank for money borrowed to build and equip the Materials Recycling Facility. This is a ten year bond with the final payment due in August 2001.

#### **ASSETS AND LIABILITIES**

Operating Capital (Cash on Hand)	\$249,812.02
Household Hazardous Waste Reserve	16,777.20
Equipment Capital Reserve	11,162.94
Recycling & Transfer Station Equipment	276,516.00
Materials Recovery Facility (MRF)	531,608.00
Office Equipment	10,331.00
Land (Route 110)	47,754.00
Land Improvements, building for Transfer Station	291,778.00
<b>TOTAL ASSETS</b>	<b>\$1,435,739.16</b>
<b>LESS ACCUMULATED DEPRECIATION</b>	<b>254,438.00</b>
<b>SUB-TOTAL</b>	<b>\$1,181,301.16</b>
<b>LESS LONG TERM DEBT</b>	<b>75,000.00</b>
<b>NET WORTH</b>	<b>\$1,106,301.16</b>

During 2000, the Administrator/Coordinator worked a total of 1,788.25 hours with 1,493.25 hours charged to the District and the additional 295 hours reimbursed by a Rural Development Grant that was awarded to the District in 1999 to cover public education costs for the transfer station. 1,399 pieces of incoming correspondence and 1,888 pieces of outgoing correspondence were processed; 2,353 telephone calls were received or made and 28,471 copies were reproduced on the office copier. 360 meetings on numerous subjects and issues were attended.

Respectfully submitted,  
**SHARON E. GAUTHIER**  
 Administrator/Coordinator

## **NORTH COUNTRY COUNCIL ANNUAL REPORT 2000**

The year 2000 has been a year of change for North Country Council. After 10 years as the Executive Director, Preston Gilbert left North Country Council to take a position at Syracuse University. Replacing Preston as the Executive Director is Michael King who had been the Operations Manager and Controller for the Council. Additional changes included the hiring of Blake Cullimore as Regional Planner and the hiring of Stacey Wyvill as Community Planner.

We continued to complete a number of local and regional projects for all of our 51 communities throughout the region. A summary of some of those projects is as follows:

### **Transportation:**

- Reviewed, and submitted to the Department of Transportation 27 transportation enhancement projects for the North Country.
- Began the coordination of the Route 2 Corridor Planning Study with the communities along Route 2.
- Received funding from the NHDOT to begin an I93/18/302 planning and research project.
- Participated with the NHDOT and member communities in the development of a regional bike path map (still in progress).
- Provided technical transportation assistance to the majority of the communities in our region.
- Coordinated the North Country Transportation Committee.
- Conducted 135 traffic counts in 41 communities.

### **Economic Development:**

- Submitted and received federal funding for two major public works projects (The Plymouth Green Street project, and the Mountain View Hotel project).
- Coordinated the North Country District Economic Development Committee.
- Coordinated and published the results of a region wide survey of business and workers in the North Country.

- Published the Living Wage Study for the North Country.
- Updated the Comprehensive Economic Development Strategy (CEDS) for the region.

**Community/Regional Planning:**

- Provided technical assistance to 28 towns throughout the region.
- Updated seven master plans and zoning ordinances for member communities.
- Coordinated the Law Lecture Series for the Office of State Planning.
- Coordinated and project managed the American Heritage River project. This is a project sponsored by EDA to develop best management practices for land use and development along the Connecticut River.
- Performed a town wide inventory of junkyards for one of our member communities.

**Environmental Planning:**

- Provided technical assistance to over 34 communities in the area of solid waste and hazardous waste management.
- Served on the Governors Solid Waste Task Force.
- Coordinated the Household Hazardous Waste Management collections for 32 communities.
- Managed an EPA project to increase recycling in the hospitality industry.
- Managed a source water protection program for the Department of Environmental Services, which developed methods to help in the prevention of surface intake contamination.
- Developed a non-point source pollution education program for a number of our communities.
- Provided technical assistance in the National Flood Insurance Program throughout the region.

Many of these programs will continue into the year 2001. We continue to enhance our staff capacity and will be looking to provide additional technical assistance and planning support to all our communities. Major programs for the year 2001 will

be the fourth biennial Transportation Improvement Program (TIP) update, the submission of two new major economic development funding requests (maybe more), an increase in assistance to communities updating their master plans and zoning ordinances with an emphasis on some of the new zoning challenges we are facing (e.g. cell towers), the publication of a regional plan, and the continued assistance of solid waste management with an emphasis on conducting town audits on their solid waste management practices.

Our overall goal, however, remains the same: to provide support and leadership to the region, its governments, businesses and citizens.

Sincerely,  
MICHAEL J. KING  
Executive Director

## **TRI-COUNTY COMMUNITY ACTION PROGRAM REPORT**

January 3, 2001

Board of Selectpersons  
Jefferson, New Hampshire

Tri-County Community Action Program, Inc., is once again seeking your support through town funding of our local Community Contact Office in Lancaster.

We are requesting funding level with last year's request of \$650.00.

This money is spent on operational costs of maintaining a presence in the area. Your funding is combined with Community Service Block Grants, Fuel Assistance monies through the Governor's Office of Energy and Community Services, and the New Hampshire Emergency Shelter Grant.

The residents of Jefferson were served through the many financial resources and referrals offered in our Contact Office including Case Management services and access to our Emergency Food Pantry.

We appreciate your continuing support of our programs and look forward to working with you to better serve the residents of Jefferson in the coming year.

Sincerely,  
AMY FOGG  
Community Contact Office  
Lancaster, New Hampshire



## **REPORT FROM MOUNT WASHINGTON REGIONAL AIRPORT TO TOWNS IN REGIONAL AUTHORITY**

As passenger traffic at major airports around the country grows beyond their capacity to expand, federal and state governments are looking for opportunities to develop regional airports. While the North Country may not have a population base large enough to sustain regularly scheduled airline service, it does have enough tourists to potentially support on-demand charter flight service. A growing number of the region's ten to twelve million visitors now come from the Mid-Atlantic States and Europe. The destination resorts as well as other tourism businesses have expressed interest in having charter flight services available to bring their guests closer to their final destinations. Many of the North Country's larger businesses, which now fly key personnel into the region, would also like a longer runway on which to land corporate jets. Recognizing the growth in the area's economy, the Federal Aviation Administration (FAA) has agreed to pay for a revision to MWRA's Master Plan that will evaluate the airport's market opportunities and the feasibility of extending the runway.

Since the formation of the Regional Authority in 1998, the Mount Washington Regional Airport has received financial support and active participation from the towns of Bethlehem, Dalton, Franconia, Jefferson, Lancaster, Littleton, Lincoln, North Woodstock, Sugar Hill, Twin Mountain (Carroll), and Whitefield. These eleven towns have contributed a combined total of \$27,108, of which Jefferson's share has been \$987. The contribution of these funds has enabled the airport to receive \$353,000 in federal and state grants. This year FAA has allocated \$90,000 for a marketing and engineering analysis, and \$202,000 to begin a four-year project to purchase abutting properties, tree clearing easements, and make safety improvements.

During the year, MWRA has:

- Constructed a new post and beam terminal and visitors facility.
- Raised \$19,100 from local businesses and supporters toward the terminal's construction.

- Increased the membership in the Authority from nine to eleven towns, with the addition of Littleton and Lincoln.
- Revised the hangar leases and rate structures to be comparable with lease rates at similar airports in Northern New England.
- Hired a part-time manager
- Improved the appearance and maintenance of the facility.
- Raised its standing with the State Division of Aeronautics and the Federal Aviation Administration, which now plan to spend \$1.2 million over the next four years.

In the coming year, MWRA plans to increase the volume of visiting pilots to the airport through marketing and promotions, creation of a website, and hosting of events for visiting pilots. There are plans to provide more ground transportation options for visiting pilots, participate in joint promotions with key tourism businesses in the region and create a stronger, more active committee structure within the commission.

The Airport Commission is made up of thirteen members. Four members are users of the facility, four are from businesses with a stake in the development of the airport, four are from the Select Boards of the participating towns, and one member at large from the Town of Whitefield. The Commission meets monthly and is responsible for the day-to-day operation of the airport. Selectmen from each of the participating communities meet once a year in the fall to review the progress of the past year, and approve the goals and budgets for the coming year.



## **WEEKS MEDICAL CENTER Home Health Services**

### **2000 Annual Report to Residents of the Town of Jefferson**

Greetings and best wishes to the residents of Jefferson from Weeks Medical Center - Home Health Services. On behalf of the Board of Trustees and the staff, I want to thank you for your continued support and caring. Without the Town's investment in the agency and its Mission, we could not have served so many residents of the North Country.

We begin the new millennium and 2000 with the following highlights:

- **Weeks Medical Center - Modernization Project to Better Serve You.** The Board of Trustees of Weeks Medical Center made a major commitment with its decision to modernize the hospital and its rehabilitation services. The project will greatly improve the facility and expand very needed services. Since the national trend for rural hospitals is to have fewer acute, inpatient beds, the design of the renewed facility is to strengthen its outpatient services (including home health services).
- **Prospective Payment System (PPS).** The home care industry has survived the implementation of the Medicare's Interim Payment System (IPS), which forced the closing of over 2000 home health agencies nationally. Effective October 1st of 2000, a completely new system of Medicare reimbursement has been implemented for home health agencies. The Prospective Payment System (PPS) is similar to hospital's DRG (diagnostic related groups), where services and re-imbursement is based on the nature of patient's diagnosis or illness, their functional limitations and their rehabilitation requirements. Although there are no changes in Medicare eligibility for home care patients, the impact of the new reimbursement system will force agencies to carefully care manage patient services. Again, it will be a year of adjustments and learning the new system.

- **Praising an Excellent Nursing Team.** It is often that I get notes from patients and families expressing their appreciation for our nursing staff. I want to share with you my praise for a great team: Sandra Yunghans, BSN, Clinical Nurse Manager; Marlene May, RN, Supportive Care and Hospice Manager; and the staff nurses: Patricia Arnesen, RN of Jefferson, Harriet Beattie, RN of Lancaster, Brenda Cunniën, BSN of Lancaster, Susan Doyle, RN of Lancaster, Teri Lacasse, RN of Lunenburg, Penny McKinnon of Littleton, and Anna Zanes, RN of Lancaster.
- **Visits/Units for the Total Agency.** Total Patients = 469. Skilled Nursing = 5,526. Home Health Aide = 10,607. Rehabilitation/Social Services = 1,018. Home-maker Units = 18,806. **Total = 36,941.**
- **Visits Specific to the Town of Jefferson.** Total Patients = 30. Skilled Nursing = 284. Home Health Aide = 195. Rehabilitation/Social Services = 19. Homemaker Units = 292. **Total Visits/Units = 730.**

Thank you for the opportunity to serve your community. The commitment of Weeks Medical Center - Dartmouth-Hitchcock and the Home Health Services is that *"We're here for you"*.

BOB FINK, MSW, Director

**THE CALEB GROUP**  
**INTERFAITH VOLUNTEER CAREGIVERS**  
**30 Highland Street, Whitefield, NH 03598**

The year two-thousand was a transitional time for The Caleb Group. The Caleb Group lost its long time director and founder, had a temporary interim director for a few months and then hired a permanent director. During all these changes The Caleb Group still maintained its heartfelt mission ... Enhancing independent living for the elderly, infirm and homebound by relieving isolation and assisting with friendly visits, care and supportive services through a network of volunteers and the fostering of caring communities.

The Caleb Group assisted more than 238 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. We serve many elderly that range in age from their late 50's to 80's, 90's and one elder that's 101! In 2000 over 5,500 hours and 29,000 miles were donated by volunteers. Much of the success of our program can be credited to the over 100 active volunteers that give of their time and talents, so that many of the elders can maintain their independence. Without these volunteers, The Caleb Group would not exist. These volunteers helped their older neighbors with such things as friendly visiting, telephone reassurance, chores, paperwork, light housekeeping, transportation for shopping, errands, and medical appointments. Sometimes transportation is provided just so the elder can get out of the house and see the outside world. Volunteers also assist in the Commodity Supplemental Food Program every other month. Caleb Caregivers deliver food to elders who are totally homebound. Without these services that Caleb provides, many of the elderly who need just a little extra help to continue living independently, might have had to go into a nursing home.

At the Highland House Computer Lab, a volunteer provides training for seniors who want to learn how to use computers. These older learners are instructed on Internet use, and enjoy sending email to friends and family. They also learn how to research on the World Wide Web. A few of our Caleb Carereceivers have gone out and bought their own computers. They feel comfortable enough, after taking these training session, to give it a go on their own. Our computer volunteer is always available to them if any problems should arise.

There are no fees for the volunteer caregiver services provided by The Caleb Group. The program is funded through grants, fundraising, donations and generous appropriations of the towns in which the services are provided. We want to thank the residents of Jefferson for their support and for making it possible for us to continue to provide these much needed services to the area's elders. The \$1,500 appropriated at last year's Town Meeting was greatly appreciated, and we ask for your continued support in 2001.

If you would like to be a volunteer caregiver, request volunteer, or know someone who would benefit from our services, please call the Caleb Office at 837-9179, or contact anyone on the Advisory Board.

Respectfully submitted,  
BOBBIE GAUDES  
Program Director

### **Advisory Board Members**

Eleanor Brauns, Twin Mountain  
Myra Emerson, Lancaster  
Julie Hall, Dalton  
Mike Kopp, Lancaster  
Heidi Mathieu, Whitefield  
Rev. Arthur Savage, Bethlehem  
Lois Spotholz, Jefferson



**2000**  
**WHITE MOUNTAIN MENTAL HEALTH**  
**AND DEVELOPMENTAL SERVICES**  
**Director's Report**

White Mountain Mental Health and Developmental Services has been a resource for individuals and families in the Town of Jefferson for nearly 30 years. During this time, our services have expanded and diversified. During the year 2000, we have continued to grow, as the number of persons needing our services increase. Currently, more than 800 people are receiving our mental health services, and 160 families with a developmentally disabled member obtain some form of assistance, often 24 hour per day housing and vocational support. Thirty-seven (37) residents of Jefferson received 562 hours of service during the past year.

In these complicated and stressful times, many community members seek assistance from us for a variety of reasons, ranging from debilitating mental illness to situational crises. The support of the Town of Jefferson has allowed us to continue to offer services to residents who are uninsured or under-insured.

This year could be called "the year of the child" at our organization. We have been the lead agency and fiscal agent for the CARE-NH grant. This child mental health initiative is an effort to change the system of care for children and families in order to allow children with serious emotional problems to be treated in their own community. Anyone who is a parent or is involved with youth will recognize the urgent need for both prevention and treatment of childhood emotional and behavioral issues. As we move forward, in partnership with the schools, parents, and other human service organizations involved in this project, we are hopeful that we will become a community that responds quickly and effectively to the needs of families with a challenging child.

We have also been able to offer a new array of services to families with a developmentally disabled child. We are working closely with school districts to create a local network of services, which will augment and enrich the opportunities currently available to children with special needs. Our goal is to

greatly decrease the need for “institutional” or “group home” care in our region by supporting families and schools to provide “state of the art” services without the need for a child to leave home.

Along with these new efforts, we continue to provide the services which allow individuals with disabilities to function as productive citizens. You may be surprised to realize that *most* of our services are now provided outside of our building. We bring all kinds of practical supports to persons coping with mental illness, including assistance with housing, jobs, and all of the functions of daily living, which can become enormous challenges. Our philosophy is one of hope and recovery: mental illness is usually biologically based and extremely treatable. Persons with a developmental disability can contribute to their community.

As we move into the new year, we are happy to be part of a thriving community that values each of its members and recognizes that every person can contribute to the overall health of the total community.

Thank you for your continued support.

Respectfully Submitted,  
JANE C. MacKAY  
Area Director



## **ENMAN SCHOLARSHIP FUND**

2000 was the seventeenth year for the Scholarship honoring the late Charles and Dorothy Enman who were both active and highly regarded in the Jefferson Elementary School. The fund was able to provide a scholarship to Justin Friend in 2000.

Any Senior who is a resident of Jefferson attending either high school or private school, regardless of location and planning on continuing his or her education is eligible to apply for this scholarship.

We would like to again thank all who have donated to the fund.

Donations may be made by taking or sending checks to Marietta Ingerson. Checks should be made payable to: Charles Enman Scholarship Fund.

Scholarship recipients are chosen by the Jefferson Library Trustees.

Sincerely,

MARIETTA INGERSON

## **NEVERS-TOWN OF JEFFERSON SCHOLARSHIP FUND**

The Trustees were pleased to award four scholarships this year. The recipients were Kerry Brady, Chad Davidowicz, Erin Lynn Hicks, and Jacob Stevens.

This fund was begun in 1981 by the family of Wilbur and Gurda Nevers, in honor of their 50th wedding anniversary. It is made available to Jefferson High School seniors, wishing to advance their education.

On behalf of Jefferson's youth, we thank the Nevers family and others who have contributed to this fund over the years.

Donations may be sent to the Nevers-Town of Jefferson Scholarship Fund in care of the Trustees of The Trust Funds. A donation of \$25.00 was received this year.

Respectfully Submitted,

LENA SAVAGE, Library Trustee Chairman  
WILMA CORRIGAN, Library Trustee, Treasurer  
ADELE WOODS, Trustee  
SUE CRAFTON, Librarian

# **BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 2000**

DATE	CHILD'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
2-21	Nicholas Paul Kenison	Lancaster	Lawrence Kenison	Wanda Kenison
3-10	Sydney Lynn Buck	Concord	Jason Buck	Jennifer Buck
3-25	Raelene Ilissa Lalumiere	Lancaster	Lance Lalumiere	Mellissa Lalumiere
6-01	Chloe Paige Duchesne	Berlin	Raymond Duchesne	Celeste Duchesne
6-11	Zoya Dee Wasuta	Lancaster	William Wasuta	Linda Wasuta
6-11	Jacob Sergious Wasuta	Lancaster	William Wasuta	Linda Wasuta
8-18	Kristina Ann Briggs	Lancaster	Glenn Briggs	Verle Briggs
9-01	Samuel Allan Call	Lancaster	Jason Call	Darcie Call
9-29	Brianna Lynn Watson	Lancaster	James Watson	Susan Watson

# **MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 2000**

DATE	NAME	RESIDENCE	PLACE OF MARRIAGE
1-15	Aaron Manuel	Jefferson	Bethlehem
	Stephanie Boutin	Jefferson	
5-06	Stanley Wiers	Whitefield	Lancaster
	Sheri Manuel	Jefferson	
7-01	Raymond Mardin	Jefferson	Jefferson
	Anne Wheeler	Jefferson	
7-01	Ted Wheeler	Glen	Jefferson
	Pamela Chandler	Glen	
7-01	Joshua Poisson	Jefferson	Jefferson
	Christie Lemieux	Gorham	
8-12	David Couture	Jefferson	Lancaster
	Pamela Cormier	Jefferson	
8-26	Edward Robinson	Jefferson	Gorham
	Meredith Sanborn	Jefferson	
9-23	Benjamin Hicks	Jefferson	Lancaster
	Erica Crane	Jefferson	
10-14	Robert Dupont Jr.	Jefferson	Groveton
	Francine Cardin	Jefferson	

**DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 2000**

DATE	NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME
3-25	Ernest Milot	Berlin	Adrian Milot	Florence Weyman
4-16	Earl Kiser	Lancaster	Earl Kiser	Edna Pritchard
11-27	Isabelle Davis	Littleton	Stanley Scott	Mary Harriman
12-26	Francis Silver	Jefferson	Charles Silver	Jessie Foster









FIRST  
CLASS

University of N.H.  
Special Collection  
Durham, N.H. 03824

